

**INVOICE NO.**

SA796761

**INVOICE DATE**

9/8/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

SPOT CABLE SALES CORP (NCC)  
245 BEAUFORT AVE.  
LIVINGSTON, NJ 07039

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SPOT CABLE SALES CORP (NCC)	5059	POL-MARY THOMAS CONGRESS-NCC-PC	19189

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA334417	Panama City	TV	\$80.00	4	4

**INVOICE NOTES**

See key for zone/net info  
PRI:NP=3,IP=7/62323510

Gross Advertising Total	\$80.00
Agency Commission	(\$12.00)
Rep Commission	(\$8.84)
<b>Net Advertising Total</b>	<b>\$59.16</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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**AFFIDAVIT**

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**Product:** 30s CNN  
**Estimate No:** NA  
**Campaign No:**

**Comcast Order No:** SA334417  
**TIM Est No:** 1183898  
**AE Name:** NCC POL-ELLA PARISI

**Market:** Panama City  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NA1618563	Closer H MTTV082216H	PANAMA CITY IC 0310/0310	CNN	4	\$80.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	PANAMA CITY IC 0310/0310	NA1618563	4	\$80.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	CNN	PANAMA CITY IC 0310/0310	6:23AM	Closer H MTTV082216H	30	2	\$15.00	
8-29-16	CNN	PANAMA CITY IC 0310/0310	7:33AM	Closer H MTTV082216H	30	2	\$15.00	
8-29-16	CNN	PANAMA CITY IC 0310/0310	7:34PM	Closer H MTTV082216H	30	4	\$25.00	
8-29-16	CNN	PANAMA CITY IC 0310/0310	10:02PM	Closer H MTTV082216H	30	4	\$25.00	

**Order# SA334417 Total: \$80.00**



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## BILL TO

SPOT CABLE SALES CORP (NCC)  
245 BEAUFORT AVE.  
LIVINGSTON, NJ 07039

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**REMITTANCE**

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Please return this document with your payment

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SPOT CABLE SALES CORP (NCC)	5059	POL-MARY THOMAS CONGRESS-NCC-PC	19189

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

**Fax:** 770-680-4939

**Note:** Please include invoice  
numbers on all checks.

**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$59.16**

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We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>